

FINANCE AGENDA

NOVEMBER 2, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

239365 SCOTT KAMIN, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$2,500.00 attorney fees regarding People of the State of Illinois v. T. Woods, a minor. Trial Court No. 98-JD-07843. Appellate Court No. 1-99-1906.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$51,444.38**

APPELLATE CASE TO BE APPROVED: **\$2,500.00**

CAPITAL CASES

239283 EDWARD T. MCAULIFFE, Attorney, submitting an Order of Court for payment of \$1,411.00 attorney fees for the defense of an indigent defendant, Cortez Wraggs. Indictment No. 98-CR-124392-02 (Capital Case).

239374 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$14,762.34 attorney fees for the defense of an indigent defendant, Jeffrey Williams. Indictment No. 97-CR-16547 (Capital Case).

239498 KATHLEEN A. MORIARTY, Paralegal, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$3,525.00 interim paralegal fees for the defense of an indigent defendant, Edgar A. Hope, Jr. Indictment No. 82-CR-1179 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$273,504.50**

CAPITAL CASES TO BE APPROVED: **\$19,698.34**

NON-CAPITAL CASES

239415 DONALD I. SINGER, Attorney, submitting an Order of Court for payment of \$1,576.00 attorney fees for the defense of an indigent defendant, Michael Heneghan. Indictment Nos. 99-C2-20249 and 99-MC2-6023 (Non-Capital Cases).

239416 OFFICE OF THE STATE'S ATTORNEY, submitting an Order of Court for payment of \$35,919.22 as reasonable costs of notifying class members of the status of a class-action lawsuit via first class mail and newspaper publication regarding Kenya Gary, et al. v. Michael Sheahan, Case No. 96-C-7294 (Non-Capital Case). The newspaper notifications will take place over a four (4) week period of time. Please prepare four (4) separate checks as follows:

1. Chicago Defender – Invoice Nos. 113685, 113742 and 113833 in the amount of \$1,469.65;

2. Chicago Sun-Times – Invoice of September 30, 2000 in the amount of \$24,972.50;
3. Rossi Publications, Inc. (LaRaza) – Invoice Nos. 19156 and 19345 in the amount of \$1,920.00; and
4. The Merrill Corporation – Invoice No. 0300-212435 in the amount of \$7,557.07.

Please forward the checks to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

239438 JOAN A. HILLMCCLAIN, Attorney, submitting an Order of Court for payment of \$4,000.00 attorney fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$246,013.93

NON-CAPITAL CASES TO BE APPROVED: \$41,495.22

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 239285 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$951.91 for the defense of an indigent defendant, Samuel Gentile. Domestic Relations Civil Contempt Case No. 97-D-450482.
- 239312 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,131.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 239317 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$473.50 for the defense of an indigent defendant, Willie L. Torrence. Domestic Relations Civil Contempt Case No. 94-D-004788.
- 239318 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$263.50 for the defense of an indigent defendant, Carolyne Borner. Domestic Relations Civil Contempt Case No. 98-D-30463.
- 239319 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$246.00 for the defense of an indigent defendant, Andres A. Garcia. Domestic Relations Civil Contempt Case No. 99-D-30486.
- 239385 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,370.00 for the defense of an indigent defendant, Terry D. Towns. Domestic Relations Civil Contempt Case No. 92-D-67025.
- 239386 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,394.00 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 239499 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$352.00 for the defense of an indigent defendant, James Pegues. Domestic Relations Civil Contempt Case No. 94-D-11976.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$137,760.27

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$6,182.41

JUVENILE CASES

- 239253 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$795.50 attorney fees for the defense of an indigent defendant, Valon Hall, Father, re: M. Hall, a minor. Indictment No. 99-JA-00620 (Juvenile Case).
- 239254 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Dorothy Robinson, Mother, re: the Robinson child, a minor. Indictment No. 99-JA-00063 (Juvenile Case).
- 239255 WILLIAM A. LONDON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,939.00 attorney fees for the defense of an indigent defendant, R. Williams, a minor. Indictment No. 94-JA-5888 (Juvenile Case).
- 239256 JOHN J. DUDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, J. Brown, a minor. Indictment No. 98-JA-00351 (Juvenile Case).
- 239257 PAUL E. PAPROCKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, J. Pranger, a minor. Indictment No. 98-JA-00378 (Juvenile Case).
- 239258 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Luquita Brown, Mother, re: the Mickle children, minors. Indictment Nos. 97-JA-03294, 97-JA-03295 and 98-JA-1603 (Juvenile Cases).
- 239259 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Brandon Allen, Father, re: A. Oatis, a minor. Indictment No. 00-JA-01092 (Juvenile Case).
- 239260 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$918.00 attorney fees for the defense of an indigent defendant, Tynetta Akinsanya, Mother, re: G. Cadena, a minor. Indictment No. 99-JA-122 (Juvenile Case).
- 239261 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$761.50 attorney fees for the defense of an indigent defendant, Jose Alfaro, Father, re: the Alfaro child, a minor. Indictment No. 93-JA-3386 (Juvenile Case).
- 239262 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Jesus Rodriguez, Father, re: J. Rodriguez, a minor. Indictment No. 99-JA-00751 (Juvenile Case).
- 239263 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Alphonso Vega, Father, re: T. Vega, a minor. Indictment No. 98-JA-02399 (Juvenile Case).

- 239264 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Edward Jones, Father, re: D. Dunbar, a minor. Indictment No. 98-JA-1436 (Juvenile Case).
- 239265 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,069.05 attorney fees for the defense of an indigent defendant, Debra Miller, Mother, re: D. Ellzey, a minor. Indictment No. 85-J-8609 (Juvenile Case).
- 239266 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$552.00 attorney fees for the defense of an indigent defendant, Vincent Yoakum, Father, re: V. Haynes, a minor. Indictment No. 00-JA-0510 (Juvenile Case).
- 239267 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$737.00 attorney fees for the defense of an indigent defendant, Gregory Sorrell, Father, re: D. Wright, a minor. Indictment No. 99-JA-1026 (Juvenile Case).
- 239268 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, P. Brown, a minor. Indictment No. 97-JA-315 (Juvenile Case).
- 239269 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$762.00 attorney fees for the defense of an indigent defendant, S. Graham, a minor. Indictment No. 99-JA-2493 (Juvenile Case).
- 239270 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,391.00 attorney fees for the defense of an indigent defendant, David Irizarry, Father, re: the Irizarry children, minors. Indictment Nos. 97-JA-1335, 97-JA-1336, 97-JA-1337, 97-JA-1338 and 97-JA-1339 (Juvenile Cases).
- 239271 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,226.00 attorney fees for the defense of an indigent defendant, Antoinette Martin, Mother, re: the Martin children, minors. Indictment Nos. 98-JA-1810, 98-JA-1811, 98-JA-1812, 98-JA-1813, 98-JA-1814 and 98-JA-1815 (Juvenile Cases).
- 239272 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$830.50 attorney fees for the defense of an indigent defendant, Orlando Burges, Father, re: A. Nowosad, a minor. Indictment No. 98-JA-1476 (Juvenile Case).
- 239273 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,138.50 attorney fees for the defense of an indigent defendant, D. Hernandez, a minor. Indictment No. 97-JA-1346 (Juvenile Case).
- 239274 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,128.00 attorney fees for the defense of an indigent defendant, Therese Bandemier, Mother, re: the Bandemier children, minors. Indictment Nos. 98-JA-2568 and 98-JA-2569 (Juvenile Cases).
- 239275 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$911.50 attorney fees for the defense of an indigent defendant, A. Cervantes, a minor. Indictment No. 99-JA-765 (Juvenile Case).
- 239276 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$819.00 attorney fees for the defense of indigent defendants, the Hayes children, minors. Indictment Nos. 95-JA-2879 and 95-JA-2880 (Juvenile Cases).

- 239277 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,469.63 attorney fees for the defense of an indigent defendant, Clara Lee, Mother, re: P. Dortch, a minor. Indictment No. 95-JA-2952 (Juvenile Case).
- 239278 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,704.80 attorney fees for the defense of an indigent defendant, Damion Gladney, Father, re: A. Watson, a minor. Indictment No. 99-JA-02379 (Juvenile Case).
- 239279 ROBERT F. BRUNN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, J. Johnson, a minor. Indictment No. 94-JA-9686 (Juvenile Case).
- 239280 BONNIE MCGRATH, Attorney, submitting an Order of Court for payment of \$1,427.50 attorney fees for the defense of an indigent defendant, C. Staniel, a minor. Indictment No. 98-JA-0218 (Juvenile Case).
- 239281 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Edward Sipolt, Father, re: P. Sipolt, a minor. Indictment No. 98-JA-401 (Juvenile Case).
- 239282 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Calvin Odishoo, Father, re: A. Odishoo, a minor. Indictment No. 98-JA-00467 (Juvenile Case).
- 239284 WILLIS E. BROWN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of indigent defendants, T. Stephens and C. Pettis, minors. Indictment Nos. 92-J-022642 and 94-JA-9367 (Juvenile Cases).
- 239295 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$282.98 attorney fees for the defense of an indigent defendant, Tyrone Davis, Father, re: D. Davis, a minor. Indictment No. 00-JA-1043 (Juvenile Case).
- 239296 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,687.50 attorney fees for the defense of an indigent defendant, Gabriel Gomez, Father, re: the Williams and Glover children, minors. Indictment Nos. 91-JA-26397, 91-JA-26398, 91-JA-26399, 95-JA-5706, 96-JA-05104 and 98-JA-122 (Juvenile Cases).
- 239297 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, James K. Robinson, Father, re: A. Robinson, a minor. Indictment No. 98-JA-332 (Juvenile Case).
- 239309 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,042.00 attorney fees for the defense of indigent defendants, the Jenkins and Delaney children, minors. Indictment Nos. 99-JA-1124 and 99-JA-1125 (Juvenile Cases).
- 239313 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$978.00 attorney fees for the defense of an indigent defendant, Marc Gillespie, Father, re: A. Gillespie, a minor. Indictment No. 99-JA-1708 (Juvenile Case).
- 239315 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Mario Vasquez, Father, re: A. Vasquez, a minor. Indictment No. 97-JA-2556 (Juvenile Case).

- 239316 CONSTANTINE P. KANELLOS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of indigent defendants, the Vaughn children, minors. Indictment Nos. 93-JA-00323 and 93-JA-00325 (Juvenile Cases).
- 239330 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,123.00 attorney fees for the defense of an indigent defendant, Claire Smith, Mother, re: R. Smith, a minor. Indictment No. 99-JA-339 (Juvenile Case).
- 239331 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,537.00 attorney fees for the defense of an indigent defendant, Zina Crawford, Mother, re: the Crawford children, minors. Indictment Nos. 89-J-1223 and 90-J-11367 (Juvenile Cases).
- 239332 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$822.00 attorney fees for the defense of an indigent defendant, Jimmy Aguilar, Father, re: the Rubio children, minors. Indictment Nos. 99-JA-271 and 99-JA-272 (Juvenile Cases).
- 239333 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$618.00 attorney fees for the defense of an indigent defendant, James Ellis, Father, re: J. Ellis, a minor. Indictment No. 99-JA-574 (Juvenile Case).
- 239334 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,297.50 attorney fees for the defense of an indigent defendant, Ethel Mitchell, Mother, re: the Ward, Mitchell and Morris children, minors. Indictment Nos. 93-JA-2777, 93-JA-2778 and 93-JA-2779 (Juvenile Cases).
- 239335 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,329.50 attorney fees for the defense of indigent defendants, the Blair children, minors. Indictment Nos. 95-JA-2609 and 95-JA-2610 (Juvenile Cases).
- 239336 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$920.25 attorney fees for the defense of an indigent defendant, Fannie Donegan, Mother, re: V. Hitchcock, a minor. Indictment No. 94-JA-6846 (Juvenile Case).
- 239337 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Richard Scales, Father, re: R. Scales, a minor. Indictment No. 00-JA-884 (Juvenile Case).
- 239358 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$537.98 attorney fees for the defense of an indigent defendant, Latonia Gipson, Mother, re: D. Moody, a minor. Indictment No. 96-JA-01082 (Juvenile Case).
- 239359 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,104.50 attorney fees for the defense of an indigent defendant, Janet Logan, Mother, re: J. Logan, a minor. Indictment No. 99-JA-01099 (Juvenile Case).
- 239360 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,783.00 attorney fees for the defense of an indigent defendant, Robert Burch, Father, re: L. Burch, a minor. Indictment No. 94-JA-03640 (Juvenile Case).
- 239361 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,211.50 attorney fees for the defense of an indigent defendant, Shirl Shorter, Mother, re: M. Brown, a minor. Indictment No. 99-JA-02391 (Juvenile Case).

- 239362 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,107.50 attorney fees for the defense of an indigent defendant, Richard Williams, Father, re: D. Tate, a minor. Indictment No. 95-JA-03854 (Juvenile Case).
- 239363 JUDITH HANNAL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$931.10 attorney fees for the defense of an indigent defendant, C. Johnson, a minor. Indictment No. 00-JA-00748 (Juvenile Case).
- 239364 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, Yolanda Ellis, Mother, re: the Ellis and Phillips children, minors. Indictment Nos. 97-JA-9111, 97-JA-9112 and 97-JA-9113 (Juvenile Cases).
- 239370 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Alonzo Collins, Father, re: L. Harper, a minor. Indictment No. 98-JA-1677 (Juvenile Case).
- 239372 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Timothy Anderson, Father, re: S. Anderson, a minor. Indictment No. 96-JA-4586 (Juvenile Case).
- 239373 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$802.00 attorney fees for the defense of an indigent defendant, Christine O'Donnell, Mother, re: C. O'Donnell, a minor. Indictment No. 00-JD-15858 (Juvenile Case).
- 239381 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Leonard Taylor, Father, re: T. Taylor, a minor. Indictment No. 98-JA-01830 (Juvenile Case).
- 239382 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Randie Wasowitz, Mother, re: B. Wasowitz, a minor. Indictment No. 99-JA-00588 (Juvenile Case).
- 239383 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$499.50 attorney fees for the defense of an indigent defendant, Kim Hollon, Mother, re: M. Lebherz, a minor. Indictment No. 98-JA-02831 (Juvenile Case).
- 239384 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,016.50 attorney fees for the defense of an indigent defendant, David Israel, Father, re: the Israel children, minors. Indictment Nos. 95-JA-6272 and 95-JA-6273 (Juvenile Cases).
- 239409 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$1,748.00 attorney fees for the defense of an indigent defendant, Anita Jordan, Mother, re: D. White, a minor. Indictment No. 96-JA-6419 (Juvenile Case).
- 239410 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$116.00 attorney fees for the defense of an indigent defendant, Evelyn Montana, Mother, re: S. Montana, a minor. Indictment No. 98-JA-3724 (Juvenile Case).
- 239411 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Pedro Morales, Father, re: D. Morales, a minor. Indictment No. 98-JA-3689 (Juvenile Case).

- 239412 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Eugene Mickens, Father, re: T. Mickens, a minor. Indictment No. 00-JA-00855 (Juvenile Case).
- 239413 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Dennis Stigler, Father, re: M. Pace, a minor. Indictment No. 99-JA-1169 (Juvenile Case).
- 239414 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$683.34 attorney fees for the defense of an indigent defendant, Russell Tolbert, Father, re: the Tolbert children, minors. Indictment Nos. 94-JA-9406, 94-JA-9407 and 94-JA-9409 (Juvenile Cases).
- 239417 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Darnell Payne, Father, re: A. Payne, a minor. Indictment No. 99-JA-01381 (Juvenile Case).
- 239418 MARILYN J. WOOD, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of indigent defendants, the Thompson and Chick children, minors. Indictment Nos. 99-JA-2565, 99-JA-2566 and 99-JA-2568 (Juvenile Cases).
- 239419 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Oteria Ferguson, Mother, re: the Ferguson children, minors. Indictment Nos. 91-JA-20486 and 91-JA-20487 (Juvenile Cases).
- 239420 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,557.50 attorney fees for the defense of an indigent defendant, T. Locke, a minor. Indictment No. 95-JA-6136 (Juvenile Case).
- 239426 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, George Spencer, Father, re: K. Pope, a minor. Indictment No. 93-JA-5840 (Juvenile Case).
- 239427 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$988.98 attorney fees for the defense of an indigent defendant, Alicia Bates, Mother, re: the Bates and Nathaniel children, minors. Indictment Nos. 95-JA-1079 and 95-JA-1080 (Juvenile Cases).
- 239428 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Bennie Lark, Father, re: C. Lark, a minor. Indictment No. 98-JA-4859 (Juvenile Case).
- 239429 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,366.00 attorney fees for the defense of an indigent defendant, Anthony Sellers, Father, re: T. Sellers, a minor. Indictment No. 97-JA-3076 (Juvenile Case).
- 239431 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,086.90 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: the Spencer and Williams children, minors. Indictment Nos. 96-JA-3906, 96-JA-3909 and 96-JA-3910 (Juvenile Cases).

- 239432 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,084.87 attorney fees for the defense of an indigent defendant, Ernest Robinson, Father and Stepfather, re: the Robinson children, minors. Indictment Nos. 97-JA-04519 and 97-JA-04520 (Juvenile Cases).
- 239434 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$942.00 attorney fees for the defense of an indigent defendant, Yvonne Lowe-Smith, Mother, re: the Lowe and Smith children, minors. Indictment Nos. 98-JA-2409, 98-JA-2410, 98-JA-2411, 98-JA-2412, 98-JA-2413, 98-JA-2414, 98-JA-2415 and 98-JA-2416 (Juvenile Cases).
- 239435 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Colleen Payne, Grandmother, re: J. Payne, a minor. Indictment No. 99-JA-00121 (Juvenile Case).
- 239436 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Jose Cabrera, Father, re: N. Cabrera, a minor. Indictment No. 94-JA-5404 (Juvenile Case).
- 239437 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Horace Williams, Father, re: K. Dunson, a minor. Indictment No. 99-JA-2429 (Juvenile Case).
- 239496 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Derrick Allen, Father, re: U. Harris, a minor. Indictment No. 99-JA-824 (Juvenile Case).
- 239497 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, Ronald Matthews and Wallace Owens, Fathers, re: D. Matthews and N. Ramos, minors. Indictment Nos. 97-JA-02829 and 97-JA-02830 (Juvenile Cases).
- 239500 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,455.10 attorney fees for the defense of an indigent defendant, Bobby Johnson, Father, re: the Moore and Johnson children, minors. Indictment Nos. 97-JA-4616, 97-JA-4617 and 97-JA-4618 (Juvenile Cases).
- 239507 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,893.00 attorney fees for the defense of an indigent defendant, Jimmy Dortch, Father, re: the Rocquemore and Lee children, minors. Indictment Nos. 95-JA-2952, 95-JA-2953, 95-JA-2954 and 96-JA-4600 (Juvenile Cases).
- 239509 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Thomas Miller, Father, re: J. Deuerling, a minor. Indictment No. 99-JA-00228 (Juvenile Case).
- 239510 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, James McNicholas, Father, re: J. McNicholas, a minor. Indictment No. 99-JA-02244 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT:

\$2,476,713.10

JUVENILE CASES TO BE APPROVED:

\$89,605.98

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$693,511.37

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

TRAFFIC COURT CASE

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$1,640.00

TRAFFIC COURT CASE TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 239287 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$15,732.00, part payment for Contract No. 99-88-1454, for computer equipment for the Cook County Law Library (717/530-579 Account). Purchase Order No. 105140, approved by County Board May 16, 2000.
- 239288 S & J INDUSTRIAL SUPPLY CORPORATION, South Holland, Illinois, submitting invoice totaling \$14,599.70, part payment for Contract No. 99-51-941, for cleaning supplies for the Department of Corrections (239-330 Account). (See Comm. No. 233119). Purchase Order No. 97978, approved by County Board September 9, 1999.
- 239289 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting four (4) invoices totaling \$30,180.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department, at various locations (215-235 Account). (See Comm. No. 238827). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 239290 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 238840). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 239291 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$120,396.25, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July, 2000 (326-249 Account). (See Comm. No. 237792). Purchase Order No. 101103, approved by County Board July 8, 1999.

- 239292 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$137,185.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August, 2000 (326-249 Account). (See Comm. No. 239291). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 239293 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,497.65, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September, 2000 (236-298 Account). (See Comm. No. 238774). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 239298 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$148,662.22, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of September, 2000 (236-298 Account). (See Comm. No. 238775). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 239299 S & J INDUSTRIAL SUPPLY CORPORATION, South Holland, Illinois, submitting two (2) invoices totaling \$10,599.70, final payment for Contract No. 99-51-941, for cleaning supplies for the Department of Corrections (239-330 Account). (See Comm. No. 239288). Purchase Order No. 97978, approved by County Board September 9, 1999.
- 239300 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$60,000.00, part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 1999 financial statements included in the County's Comprehensive Annual Financial Report and Comptroller's Report for the Bureau of Finance (490-265 Account). (See Comm. No. 236550). Purchase Order No. 104627, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.
- 239301 ILLINOIS BUSINESS SYSTEMS, INC., Niles, Illinois, submitting invoice totaling \$26,006.96, full payment for Contract No. 99-84-595, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 238393). Purchase Order No. 107205, approved by County Board July 8, 1999.
- 239302 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting two (2) invoices totaling \$47,615.85, part payment for Contract No. 96-43-914, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of July 31 through September 17, 2000 (236-223 Account). (See Comm. No. 238116). Purchase Order No. 103556, approved by County Board August 6, 1996 and January 20, 2000.
- 239303 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$25,992.00, part payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 1999 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (490-265 Account). Purchase Order No. 104633, approved by County Board February 20, 1997.

- 239304 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$65,000.00, 1st part payment for Contract No. 00-41-545, for comprehensive financial audit of the "A", "B" and "D" funds for fiscal year 1999 for the Treasurer's Office (060-260 Account). Purchase Order No. 106977, approved by County Board February 15, 2000.
- 239305 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$65,000.00, 2nd part payment for Contract No. 00-41-545, for comprehensive financial audit of the "A", "B" and "D" funds for fiscal year 1999 for the Treasurer's Office (060-260 Account). (See Comm. No. 239304). Purchase Order No. 106977, approved by County Board February 15, 2000.
- 239306 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting five (5) invoices totaling \$33,423.09, part payment for Contract No. 00-51-119, for diesel and unleaded fuel for the Highway Department (500-444 Account). (See Comm. No. 238244). Purchase Order No. 102689, approved by County Board February 15, 2000.
- 239307 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 1999 financial statements included in the County's Comprehensive Annual Financial Report and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 236551). Purchase Order No. 104630, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.
- 239308 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of October, 2000 (259-235 Account). (See Comm. No. 238487). Purchase Order No. 103552, approved by County Board September 22, 1999.
- 239310 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,361.68, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of September, 2000 (300-353 Account). (See Comm. No. 238782). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 239311 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$48,125.00, final payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the months of February and March, 2000 (236-449 Account). (See Comm. No. 238102). Purchase Order No. 95902, approved by County Board March 16, 1999.
- 239320 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of May, 2000 (236-449 Account). (See Comm. No. 239163). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 239321 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$131,250.00, part payment for Contract No. 00-41-804, for electronic monitoring equipment transmitters for the Sheriff's Department of Community Supervision and Intervention (236-333 Account). Purchase Order No. 106418, approved by County Board February 15, 2000.

- 239322 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$36,924.00, full payment for Contract No. 99-88-1549, for computer equipment for the Sheriff's Impact Incarceration Department (646-579 Account). Purchase Order No. 105377, approved by County Board May 16, 2000.
- 239341 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$28,220.00, full payment for Contract No. 00-58-298, for steel cabinets for the Juvenile Temporary Detention Center (717/440-521 Account). Purchase Order No. 106920, approved by County Board August 9, 2000.
- 239342 CITY INTERNATIONAL TRUCKS, INC., Chicago, Illinois, submitting invoice totaling \$437,400.00, part payment for Contract No. 99-51-1077, for three (3) dump trucks with snow plow and salt spreader for the Highway Department (717/500-549 Account). Purchase Order No. 102234, approved by County Board December 21, 1999.
- 239343 KMJ INDUSTRIES, INC., Hillside, Illinois, submitting invoice totaling \$23,700.00, part payment for Contract No. 00-82-197, for record storage cartons for the Clerk of the Circuit Court (529-350 Account). Purchase Order No. 105294, approved by County Board May 16, 2000.
- 239344 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$13,772.50, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of August, 2000 (715/040-579 Account). (See Comm. No. 238546). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 239345 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$114,505.60, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 239109). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 239346 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$180,000.00, full payment for Contract No. 00-41-804, for electronic monitoring equipment (HMRU units) for the Sheriff's Department of Community Supervision and Intervention (717/236-521 Account). Purchase Order No. 106419, approved by County Board February 15, 2000.
- 239347 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the November 7, 2000 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 239205). Purchase Order No. 101489, approved by County Board July 9, 1998.
- 239348 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$22,723.20, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 238553). Purchase Order No. 104289, approved by County Board February 2, 2000.

- 239349 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, 18th part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending September 30, 2000. Bond Issue (19000 Account). (See Comm. No. 238600). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 239350 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$48,573.00, 8th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period ending September 30, 2000. Bond Issue (28000 Account). (See Comm. No. 236017). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 239351 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$10,894.00, 11th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the County-wide Elevator Modernization Project, for the Office of Capital Planning and Policy, for the months of August and September, 2000. Bond Issue (20000 Account). (See Comm. No. 237822). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 239352 VERNON WILLIAMS ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$14,052.50, 21st and final payment for Contract No. 98-43-855, for basic architectural and engineering services for the design of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 236854). Purchase Order No. 85941, approved by County Board April 7, 1998.
- 239353 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$65,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August, 2000. Bond Issue (22000 Account). (See Comm. No. 238276). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 239354 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$26,552.50, 8th part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities, for the Office of Capital Planning and Policy, for the period ending September 15, 2000. Bond Issue (20000 Account). (See Comm. No. 238595). Purchase Order No. 98272, approved by County Board September 22, 1999.
- 239355 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$11,291.19, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of June, 2000. Bond Issue (22000 Account). (See Comm. No. 237833). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 239356 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$24,064.86, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (22000 Account). (See Comm. No. 239355). Purchase Order No. 31839, approved by County Board November 8, 1995.

- 239357 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$454,869.00, 8th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (19000 Account). (See Comm. No. 238594). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 239380 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$10,620.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of September, 2000 (715/040-579 Account). (See Comm. No. 239344). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 239393 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$11,040.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of August, 2000 (682-260 Account). (See Comm. No. 238101). Purchase Order No. 104411, approved by County Board February 15, 2000.
- 239396 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$150,881.72, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of September, 2000 (211-445 Account). Purchase Order No. 108425, approved by County Board September 9, 1999.
- 239397 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,688.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 239398 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$342,500.00, part payment for Contract No. 00-41-340, for printing of absentee specimen ballot booklets for the General Election on November 7, 2000 for the County Clerk's Office, Election Division (111-240 Account). (See Comm. No. 235620). Purchase Order No. 102655, approved by County Board December 7, 1999.
- 239399 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$80,500.00, final payment for Contract No. 00-41-247, for printing of ballot pages for the General Election on November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 235622). Purchase Order No. 54184, approved by County Board November 23, 1999.
- 239400 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$404,000.00, part payment for Contract No. 00-41-256, for the printing, layout and design of ballots for the General Election on November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 235691). Purchase Order No. 102395, approved by County Board December 7, 1999.
- 239401 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$31,200.00, part payment for Contract No. 99-41-20, for moving election equipment and supplies for the November 7, 2000 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 234660). Purchase Order No. 101491, approved by County Board July 9, 1998.

- 239402 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$26,550.05, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of September, 2000 (239-298 Account). (See Comm. No. 239174). Purchase Order No. 106514, approved by County Board May 16, 2000.
- 239403 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of September 15 through October 14, 2000 (499-260 Account). (See Comm. No. 238985). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 239404 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$13,941.75, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of September, 2000 (532-289 Account). (See Comm. No. 238986). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 239405 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$10,221.30, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of September 18-28, 2000 (236-231 Account). Purchase Order No. 107806, approved by County Board August 9, 2000.
- 239407 PITNEY BOWES, INC., Copier Division, Louisville, Kentucky, submitting invoice totaling \$62,500.00, part payment for Contract No. 00-41-195, for maintenance service of photocopiers for the Bureau of Administration, for the months of December, 1999 through February, 2000 (490-440 Account). Purchase Order No. 105778, approved by County Board October 19, 1999.
- 239408 PITNEY BOWES, INC., Copier Division, Louisville, Kentucky, submitting invoice totaling \$62,500.00, part payment for Contract No. 00-41-195, for maintenance service of photocopiers for the Bureau of Administration, for the months of June through August, 2000 (490-440 Account). (See Comm. No. 239407). Purchase Order No. 105778, approved by County Board October 19, 1999.
- 239433 PITNEY BOWES, INC., Copier Division, Louisville, Kentucky, submitting invoice totaling \$62,500.00, part payment for Contract No. 00-41-195, for maintenance service of photocopiers for the Bureau of Administration, for the months of March through May, 2000 (490-440 Account). (See Comm. No. 239408). Purchase Order No. 105778, approved by County Board October 19, 1999.
- 239439 T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$10,200.00, final payment for Contract No. 99-54-44, for plastic junior deputy badges for the Sheriff's Court Services Division (230-320 Account). (See Comm. No. 237441). Purchase Order No. 94613, approved by County Board May 4, 1999.

- 239440 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$31,352.76, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September, 2000 (212-298 Account). (See Comm. No. 238839). Purchase Order No. 106366, approved by County Board November 9, 1999.
- 239442 FRANCOTYP-POSTALIA, INC., Carol Stream, Illinois, submitting invoice totaling \$27,600.00, part payment for Contract No. 00-45-723, for revenue tax stamp meters for the Recorder of Deeds Office (717/527-530 Account). Purchase Order No. 106445, approved by County Board March 23, 2000.
- 239443 CHICAGO DAILY LAW BULLETIN, Chicago, Illinois, submitting invoice totaling \$90,615.00, part payment for Contract No. 00-41-10, for subscriptions to the Chicago Daily Law Bulletin and the Chicago Law Journal for the Circuit Court of Cook County (300-353 Account). Purchase Order No. 108497, approved by County Board August 4, 1999.
- 239493 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of August, 2000 (200-450 Account). (See Comm. No. 237538). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 239494 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of September, 2000 (200-450 Account). (See Comm. No. 239493). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 239511 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$31,646.00, 12th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the County-wide Elevator Modernization Project, for the Office of Capital Planning and Policy, for the period of September 15 through October 15, 2000. Bond Issue (20000 Account). (See Comm. No. 239351). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 239512 BROADWAY ELECTRIC, INC., Chicago, Illinois, submitting invoice totaling \$114,777.12, 4th part payment for Contract No. 99-53-1289, for electrical and mechanical upgrades at various Judicial Facilities for the Office of Capital Planning and Policy, for the period of July 22 through September 1, 2000. Bond Issue (20000 Account). (See Comm. No. 237987). Purchase Order No. 104468, approved by County Board April 5, 2000.
- 239513 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$10,270.00, 9th part payment for Contract No. 00-43-478, for Phase IIA technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (22000 Account). (See Comm. No. 239114). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 239514 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$156,826.93, 9th part payment for Contract No. 00-43-478, for professional services of technology consulting for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (22000 Account). (See Comm. No. 239111). Purchase Order No. 103253, approved by County Board February 2, 2000.

- 239515 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$162,021.08, 7th part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of August 16 through September 15, 2000. Bond Issue (20000 Account). (See Comm. No. 239093). Purchase Order No. 102959, approved by County Board January 20, 2000.
- 239516 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$50,467.50, 2nd part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of August 26 through September 28, 2000. Bond Issue (32000 Account). (See Comm. No. 239198). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 239517 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$18,900.00, 3rd part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections, for the Office of Capital Planning and Policy, for the period of September 15 through October 12, 2000. Bond Issue (39000 Account). (See Comm. No. 238461). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 239518 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$7,234,347.00, 27th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending September 30, 2000. Bond Issue (22000 Account). (See Comm. No. 238871). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 239519 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Chicago, Illinois, submitting invoice totaling \$13,176.00, part payment for Contract No. 96-43-190, for professional architectural/engineering (A/E) services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the months of July and August, 2000. Bond Issue (22000 Account). Purchase Order No. 31838, approved by County Board November 8, 1995.
- 239520 CCH DESIGN GROUP, c/o Loebel, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$46,131.71, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of July and August, 2000. Bond Issue (22000 Account). (See Comm. No. 239356). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 239521 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$131,1637.00, part payment for Contract No. 96-43-190, for architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 234387). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 239522 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$65,857.00, 52nd part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 238877). Purchase Order No. 31837, approved by County Board November 8, 1995.

- 239523 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$88,771.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 239522). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 239524 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$63,876.88, 59th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 238873). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 239525 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of November, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 238275). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 239526 ADVANCED POLLUTION INSTRUMENTATION, INC., San Diego, California, submitting invoice totaling \$12,583.00, full payment for Contract No. 00-75-564, for ozone samplers for the Department of Environmental Control (717/161-540 Account). Purchase Order No. 106945, approved by County Board August 9, 2000.
- 239527 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$164,248.29, part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 239528 BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$212,175.00, 1st part payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of June 17, 2000 through July 17, 2000. Bond Issue (20000 Account). Purchase Order No. 106709, approved by County Board May 16, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 239294 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$29,032.00, part payment for Contract No. 96-41-1020, for software support services for the Global Health Information Systems (GHIS) for the Department of Public Health (895-441 Account). Purchase Order No. 108177, approved by County Board March 6, 1996 and February 15, 2000.
- 239314 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of September, 2000 (897-260 Account). (See Comm. No. 238298). Purchase Order No. 102393, approved by County Board November 23, 1999.

- 239387 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting ten (10) invoices totaling \$40,354.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 105002, approved by County Board April 5, 2000.
- 239388 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,830.00, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235960). Purchase Order No. 104028, approved by County Board March 9, 2000.
- 239389 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$229,926.70, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of August, 2000 (891-272 Account). (See Comm. No. 238841). Purchase Order No. 103321, approved by County Board May 17, 1994, April 4, 1997 and June 22, 1999.
- 239390 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of October, 2000 (891-442 Account). (See Comm. No. 238442). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 239391 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$29,000.30, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 239387). Purchase Order No. 105002, approved by County Board April 5, 2000.
- 239392 AGFA CORPORATION, Division of Bayer Corporation, Chicago, Illinois, submitting invoice totaling \$10,767.00, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Oak Forest Hospital of Cook County, on various dates (898-367 Account). Purchase Order No. 103609, approved by County Board February 3, 1998.
- 239394 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$54,609.60, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 104998, approved by County Board March 23, 2000.
- 239395 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$16,831.25, part payment for Contract No. 00-41-74, for nursing registry services for the Department of Public Health, on various dates (895-275 Account). (See Comm. No. 237907). Purchase Order No. 107712, approved by County Board September 9, 1999.
- 239406 AMERICAN DIAGNOSTIC MEDICINE, INC., Elmhurst, Illinois, submitting invoice totaling \$10,696.00, part payment for Contract No. 00-73-130, for nuclear medicine services for Oak Forest Hospital of Cook County, for the month of September, 2000 (898-289 Account). Purchase Order No. 105979, approved by County Board June 20, 2000.

- 239421 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,618.33, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 238176). Purchase Order No. 104269, approved by County Board March 23, 2000.
- 239422 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,265.08, part payment for Contract No. 99-15-953H, for CNS, anti-viral and unclassified agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237863). Purchase Order No. 106653, approved by County Board June 7, 2000.
- 239423 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$23,861.00, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 238191). Purchase Order No. 93137, approved by County Board March 16, 1999.
- 239424 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,004.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238845). Purchase Order No. 104270, approved by County Board March 23, 2000.
- 239425 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,472.00, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239175). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 239430 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$225,271.00, part payment for Contract No. 00-41-632, to provide primary health care to medically indigent residents of suburban Cook County through a network of physicians for the Department of Public Health, for the month of September, 2000 (895-298 Account). (See Comm. No. 239131). Purchase Order No. 105344, approved by County Board January 20, 2000.
- 239441 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$15,135.12, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237848). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 239445 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$55,588.50, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital, for the period of September 1-15, 2000 (897-368 Account). (See Comm. No. 239216). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 239446 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$87,311.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital, for the period of September 16-30, 2000 (897-368 Account). (See Comm. No. 239445). Purchase Order No. 100877, approved by County Board July 9, 1998.

- 239447 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting invoice totaling \$43,223.11, part payment for Contract No. 97-43-1114, for ancillary services (radiology and mammography) for the Ambulatory and Community Health Network of Cook County, for the months of February through July, 2000 (893-260 Account). (See Comm. No. 235743). Purchase Order No. 102809, approved by County Board August 5, 1997 and December 7, 1999.
- 239448 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 238936). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 239449 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,612.00, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 239200). Purchase Order No. 101947, approved by County Board January 20, 2000.
- 239450 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,336.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-362 Account). (See Comm. No. 238238). Purchase Order No. 100811, approved by County Board November 5, 1998.
- 239451 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$11,388.96, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 235867). Purchase Order No. 104383, approved by County Board March 9, 2000.
- 239452 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$15,122.52, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 238892). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 239453 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$73,707.70, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238903). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 239454 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$48,279.93, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 239454). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 239455 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$14,146.10, part payment for Contract No. 97-15-882H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235581). Purchase Order No. 101405, approved by County Board November 18, 1997.

- 239456 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,728.00, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238760). Purchase Order No. 107599, approved by County Board May 2, 2000.
- 239457 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,579.50, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 239456). Purchase Order No. 107599, approved by County Board May 2, 2000.
- 239458 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,713.80, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 239227). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 239459 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$20,658.70, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 239219). Purchase Order No. 104293, approved by County Board February 15, 2000.
- 239460 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$62,159.81, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239234). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 239461 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$77,729.71, part payment for Contract No. 98-72-1177, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the months of July and August, 2000 (893-278 Account). (See Comm. No. 238929). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 239462 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting two (2) invoices totaling \$25,085.00, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 239213). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 239463 BAYER CORPORATION, Chicago, Illinois, submitting invoice totaling \$95,445.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 238268). Purchase Order No. 105919, approved by County Board October 6, 1998.
- 239464 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$52,370.12, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238639). Purchase Order No. 105744, approved by County Board April 5, 2000.
- 239465 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$257,178.24, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239199). Purchase Order No. 105736, approved by County Board March 23, 2000.

- 239466 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance services for Cook County Hospital, for the month of September, 2000 (897-442 Account). Purchase Order No. 106424, approved by County Board June 20, 2000.
- 239467 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$22,490.62, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of June and July, 2000 (897-272 Account). (See Comm. No. 238007). Purchase Order No. 105913, approved by County Board October 18, 1994 and September 1, 1998.
- 239468 UNISON-MAXIMUS, INC., Chicago, Illinois, submitting invoice totaling \$27,500.38, part payment for Contract No. 00-41-945, to review and update the master charge file for Cook County Hospital, for the month of August, 2000 (897-260 Account). (See Comm. No. 238957). Purchase Order No. 106983, approved by County Board April 5, 2000.
- 239469 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,305.55, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the month of October, 2000 (897-260 Account). (See Comm. No. 239215). Purchase Order No. 100542, approved by County Board November 7, 1996, October 19, 1999 and March 9, 2000.
- 239470 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$19,620.00, part payment for Contract No. 99-43-1164, for photocopier paper for Cook County Hospital (897-350 Account). (See Comm. No. 239239). Purchase Order No. 100454, approved by County Board September 22, 1999.
- 239471 STANDARD PARKING, Chicago, Illinois, submitting three (3) invoices totaling \$230,333.34, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the months of August through October, 2000 (897-235 Account). (See Comm. No. 238020). Purchase Order No. 105843, approved by County Board October 20, 1998.
- 239472 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$10,224.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 238644). Purchase Order No. 100755, approved by County Board September 9, 1999.
- 239476 ANGELICA HEALTHCARE SERVICES, Chicago, Illinois, submitting invoice totaling \$101,064.98, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 239224). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 239477 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting three (3) invoices totaling \$11,706.03, part payment for Contract No. 00-15-508H, for disposable wearing apparel for Cook County Hospital (897-360 Account). Purchase Order No. 107471, approved by County Board August 9, 2000.

- 239478 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting two (2) invoices totaling \$11,212.00, part payment for Contract No. 99-15-157H, for T-instruments and supplies for Cook County Hospital (897-361 Account). Purchase Order No. 101799, approved by County Board August 4, 1999.
- 239479 EBI MEDICAL SYSTEMS, INC., Richmond, Virginia, submitting invoice totaling \$14,013.00, part payment for Contract No. 99-45-1326, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101225, approved by County Board July 8, 1999.
- 239480 CARITAS, Oak Brook, Illinois, submitting four (4) invoices totaling \$175,820.00, part payment for Contract No. 00-41-736, for substance abuse assessments and referral services to indigent patients for Cook County Hospital, for the period of October 1, 1999 through September 31, 2000 (904-260 Account). Purchase Order No. 106414, approved by County Board March 9, 2000.
- 239481 LMA NORTH AMERICA, INC., Los Angeles, California, submitting invoice totaling \$13,500.00, full payment for Contract No. 00-45-876, for multi-pack fastrachs for Cook County Hospital (897-362 Account). Purchase Order No. 106978, approved by County Board March 23, 2000.
- 239482 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$12,866.20, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 238682). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 239483 MEDQUIST, Newark, New Jersey, submitting invoice totaling \$10,751.15, part payment for Contract No. 00-82-177, for transcription services for Cook County Hospital (897-260 Account). Purchase Order No. 106242, approved by County Board June 20, 2000.
- 239484 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,640.00, full payment for Contract No. 99-72-1543, for a contrast media injector for Cook County Hospital (717/897-579 Account). Purchase Order No. 103575, approved by County Board March 23, 2000.
- 239485 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting three (3) invoices totaling \$51,465.00, part payment for Contract No. 00-15-156H, for disposable isolation gowns for Cook County Hospital (897-360 Account). Purchase Order No. 107508, approved by County Board June 7, 2000.
- 239486 NOVARTIS PHARMACEUTICALS CORPORATION, Pittsburgh, Pennsylvania, submitting four (4) invoices totaling \$78,912.00, part payment for Contract No. 00-15-882H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 107525, approved by County Board June 7, 2000.
- 239487 LMA NORTH AMERICA, INC., Los Angeles, California, submitting invoice totaling \$12,280.00, full payment for Contract No. 00-45-876, for laryngeal mask airways for Cook County Hospital (897-362 Account). Purchase Order No. 106976, approved by County Board March 23, 2000.

- 239495 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$10,640.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 239179). Purchase Order No. 103569, approved by County Board November 23, 1999.
- 239501 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11 less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of October, 2000 (897-442 Account). (See Comm. No. 238882). Purchase Order No. 106421, approved by County Board June 20, 2000.
- 239502 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of September, 2000 (897-450 Account). (See Comm. No. 238630). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 239503 SMITH & NEPHEW, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,997.75, part payment for Contract No. 99-45-1245, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234625). Purchase Order No. 101583, approved by County Board July 8, 1999.
- 239504 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,546.08, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 239505 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,500.00, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). Purchase Order No. 101756, approved by County Board March 16, 1999.
- 239506 ABBOTT LABORATORIES, Chicago, Illinois, submitting invoice totaling \$22,500.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). Purchase Order No. 107485, approved by County Board August 9, 2000.
- 239508 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$19,200.00, part payment for Contract No. 00-45-553, for reagents and supplies for vendor provided Coulter flow cytometry instruments for Cook County Hospital (897-365 Account). Purchase Order No. 104399, approved by County Board November 23, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 239323 ARTHUR BONAREK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on December 16, 1999. The Petitioner's chair became entangled in wires causing him to fall from the chair, and as a result he injured his back (lumbosacral sprain with sciatica). On August 28, 2000, the Arbitrator entered a decision awarding the Petitioner \$21,261.66 in medical expenses and TTD. The Finance Subcommittee on Industrial Claims approved this decision on October 10, 2000. The total due is \$21,261.66, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-10966 in the amount of \$21,261.66 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: David Barish, Law Firm of Cohn, Lambert, Ryan & Schneider.
- 239324 RAMON WASHINGTON, in the course of his employment as a Food Service Worker at Cook County Hospital sustained accidental injuries on September 30, 1999. The Petitioner rubbed against a hot cart, and as a result he injured his left arm (burn and disfigurement to the left arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-56804 in the amount of \$3,414.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Neal B. Strom, Law Firm of Strom & Shapiro.
- 239325 ALBERT VALENZA, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on May 20, 1983. The Petitioner was carrying a ladder, and as a result he suffered a hernia (right inguinal hernia, surgery with mesh to repair right inguinal hernia, hematoma under the inguinal wound, right inguinal neuritis, recommended nerve block and neurectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-28007 in the amount of \$14,112.50 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.
- 239326 DENISE DOMINGUEZ, in the course of her employment as a civilian Technician at the Sheriff's Office sustained accidental injuries on February 13, 1999. The Petitioner was involved in a motor vehicle accident, and as a result she injured her back (cervical strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-11697 in the amount of \$2,245.65 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Jordan L. Margolis, Law Firm of Margolis & Velasco.
- 239327 TYRONE GILMORE, in the course of his employment as a Transporter at Cook County Hospital sustained accidental injuries on March 23, 2000. The accident occurred when a door closed on the Petitioner, and as a result he injured his left hand (fractured left hand, 4th metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-17345 in the amount of \$8,778.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Robert J. Briskman, Law Firm of Briskman & Briskman.

- 239328 SYLVIA S. GORDON, in the course of her employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on September 4, 1998. The Petitioner was pushing a barrel of mops, and as a result she injured her right knee (torn medial meniscus of the right knee; internal knee derangement; arthroscopic surgery and debridement to repair torn meniscus; lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-55631 in the amount of \$21,984.95 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: James P. Leahy, Law Firm of Warren W. Mark, P.C.
- 239329 CHRISTINE GUZMAN, in the course of her employment as a Correctional Officer sustained accidental injuries on November 30, 1993 and July 20, 1997. The November 30, 1993 accident occurred when the Petitioner fell from a chair, and as a result she injured her back (lumbar strain). The July 20, 1997 accident occurred when the Petitioner was responding to a fight and she slipped and fell, and as a result she injured her back and left knee (acute lumbosacral strain; second to contusion of left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-24155 and 97-WC-42748 in the amount of \$7,673.70 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Dennis M. Fleming, Law Firm of Wahler, Pecyna and Fleming.
- 239338 PATRICK PALUMBO, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on June 28, 1999. The accident occurred when the chainsaw the Petitioner was operating slipped, and as a result he injured his right arm (laceration to right arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-36891 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Michael E. Mahay, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 239339 WILLIAM MAXWELL, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 5, 1993. The Petitioner was lifting and pushing a 200-pound gate, and as a result he injured his back (herniated nucleus pulposus; surgery; laminectomy of L5-decompression of L5-S1 nerve roots bilaterally; posterior spinal fusion with autologous bone graft in the left iliac anterior crest). On September 23, 1999, the Circuit Court affirmed the decision of the Industrial Commission awarding the Petitioner \$45,000.00. The Finance Subcommittee on Industrial Claims approved this decision on November 16, 1999. This amount was paid out on December 7, 1999. The County has already paid \$45,000.00, however, the additional \$2,061.59 represents interest due on the decision. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 93-WC-3489 in the amount of \$2,061.59 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: William Gilner, Law Firm of Kumin & Fromm.
- 239340 DALE HENNING, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on July 28, 1998. The Petitioner slipped on water, and as a result he injured his right ankle (severe ankle sprain/examination under anesthesia to rule out ankle instability, tear of the right anterior talar fibular ligament). On August 8, 2000, the Arbitrator entered a decision awarding the Petitioner \$13,246.26. The Finance Subcommittee on Industrial Claims approved this decision on October 10, 2000. The total due is \$13,246.26 of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-51790 in the amount of \$13,246.26 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Lewis Gaines, Law Firm of Gaines and Gaines.

SUBROGATION RECOVERIES

239366 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$578.49. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Jacob M. Plecki, 11213 South Preller Street, Worth, Illinois 60482

Damage to: State's Attorney's Office Vehicle

Our Driver: Thomas P. Martin, Unit #6803

Date of Accident: June 26, 2000

Location: 3930 West 87th Street, Chicago, Illinois
(250-444 Account).

239367 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,120.81. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Brian D. Paulsen, 109 South Michigan Avenue, Villa Park, Illinois 60181

Damage to: State's Attorney's Office Vehicle

Our Driver: John O. Schmidt, Unit #2704

Date of Accident: July 10, 2000

Location: Intersection of Ogden Avenue and Monroe Street,
Chicago, Illinois
(250-444 Account).

239368 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$835.00. Claim No. 898-99-8282, Oak Forest Hospital of Cook County.

Responsible Party: Roadway Express, Inc. (Owner), Simon T. O'Donahue (Driver), 1077 Gorge Boulevard, P.O. Box 471, Akron, Ohio 44309

Damage to: Gutter

Date of Accident: June 19, 2000

Location: Main Gate House, Oak Forest Hospital grounds, Oak Forest, Illinois
(898-450 Account).

239369 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$487.99. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Thomas Oczkowski, 121 Dierks Drive, Western Springs, Illinois 60558

Damage to: State's Attorney's Office Vehicle

Our Driver: Erin M. McManus, Unit #2721

Date of Accident: March 10, 2000

Location: 5730 North Sheridan Road, Chicago, Illinois
(250-444 Account).

SUBROGATION RECOVERIES

APPROVED FISCAL YEAR 2000 TO PRESENT:

\$113,922.60

SUBROGATION RECOVERIES TO BE APPROVED:

\$3,022.29

SELF-INSURANCE CLAIMS

239371 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$498.21. Claim No. 02-231-99-8259, 0026, Sheriff's Police Department.

Claimant: Homer Wilburn, 4730 West Polk Street, Chicago, Illinois 60644
Claimant's Vehicle: 1994 Cadillac DeVille
Our Driver: Ronald Vasatis, Unit #8120
Date of Accident: July 31, 2000
Location: Burling Road west of Riverside Road, Riverside, Illinois

Sheriff's Police Department vehicle was traveling eastbound (right lane) on Burling Road west of Riverside Road in Riverside, Illinois. A payloador (left lane) carrying heavy construction equipment became parallel with County vehicle, causing County driver to move to far right to avoid being crushed, and in so doing, his right side struck Claimant's legally parked and unoccupied vehicle (driver's side mirror) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239375 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$854.22. Claim No. 02-236-99-8291, 0002, Sheriff's Department of Community Supervision and Intervention.

Claimant: Heather Czubak, 10648 South Trumbull Avenue, Chicago, Illinois 60655
Claimant's Vehicle: 1987 Toyota Camry
Our Driver: Raymond Doran, Unit #8755
Date of Accident: May 1, 2000
Location: Damen Avenue and Garfield Boulevard, Chicago, Illinois

Claimant's vehicle was traveling northbound on Damen Avenue in the process of turning right to go east on Garfield Boulevard. A man began to walk into the street – Claimant stopped, and was rear ended by Sheriff's Department of Community Supervision and Intervention vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239376 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,316.41. Claim No. 02-231-99-8259, 0023, Sheriff's Police Department.

Claimant: Wilbur Jankowski, 4835 West Henderson Street, Chicago, Illinois 60641
Claimant's Vehicle: 1995 Ford Explorer
Our Driver: Oscar Luciano, Unit #6134
Date of Accident: July 15, 2000
Location: Cicero Avenue and Addison Street, Chicago, Illinois

Sheriff's Police Department and Claimant's vehicle were northbound on Cicero Avenue (side by side), approaching Addison Street, Chicago, Illinois. Sheriff's Police Department vehicle saw a vehicle run the red light and immediately accelerated, turning left in front of Claimant's vehicle who had no warning, causing Claimant's right front corner to strike County vehicle (driver's side center) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239377 DEPARTMENT OF RISK MANAGEMENT submitting for approval Self-Insurance Program Settlement Claim payment of \$2,298.70. Claim No. 02-231-99-8259, 0003, Sheriff's Police Department.

Claimant: Goldman & Grant, Attorneys, Universal Casualty Company, as Subrogee of Lydia Garza, 134 North LaSalle Street – Suite 1717, Chicago, Illinois 60602
Claimant's Vehicle: 1994 Volkswagen Golf
Our Driver: Carlos Bustos, Unit #6057
Date of Accident: February 12, 2000
Location: 5712 South Lawndale Avenue, Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied at 5712 South Lawndale Avenue in Chicago, Illinois. Sheriff's Police Department vehicle northbound on Lawndale Avenue, lost control of his vehicle which veered left, striking Claimant's vehicle which was legally parked and unoccupied (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239378 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,450.00. Claim No. 02-239-99-8260, 0005, Department of Corrections.

Claimant: Jose Gonzalez, 2634 West 24th Place, Chicago, Illinois 60608
Claimant's Vehicle: 1987 Chevrolet Cavalier
Our Driver: Johnnie Debergh, Unit #6278
Date of Accident: June 14, 2000
Location: 2400 South Rockwell Street, Chicago, Illinois

Sheriff's Department of Corrections vehicle was traveling southbound on Rockwell Street at 24th Place, Chicago, Illinois. County driver entered the intersection and struck the right side of Claimant's vehicle which was westbound on 24th Street (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239379 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$461.00. Claim No. 02-239-99-8260, 0005, Department of Corrections.

Claimant: Francisca Delgadillo (Driver), 2649 West 24th Place, Chicago, Illinois 60608
Claimant's Vehicle: 1987 Chevrolet Cavalier
Our Driver: Johnnie Debergh, Unit #6278
Date of Accident: June 14, 2000
Location: 2400 South Rockwell Street, Chicago, Illinois

Sheriff's Department of Corrections vehicle was traveling southbound on Rockwell Street at 24th Place, Chicago, Illinois. County driver entered the intersection and struck the right side of Claimant's vehicle which was westbound on 24th Street (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$159,980.64

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,878.54

PROPOSED SETTLEMENT LETTERS

- 239286 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250,000.00 for the release and settlement of suit regarding Walter Ree Murry, Ind. Adm. Estate of Carl Hill, Ramona Williams, parent and next friend of Marcus Williams, a minor child of the deceased, and Priscilla Wilkes, parent and next friend of Carlos Wilkes, a minor child of the deceased v. County of Cook, Case No. 98-L-13447. We have settled this alleged medical malpractice case for \$250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 8, 2000. State's Attorney recommends payment of \$250,000.00 made payable in two (2) separate checks as follows: the first check in the amount of \$140,000.00 made payable to Walter Ree Murry, Spec. Adm. Estate of Carl Hill and James D. Montgomery & Associates, Ltd.; and the second check in the amount of \$110,000.00 made payable to AEGON Assignment Corporation. Please forward the checks to Edward Snow, Assistant State's Attorney, for transmittal.
- 239488 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,500.00 for the release and settlement of suit regarding Grimes v. Sheahan, Case No. 99-C-8166. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred between October 22, 1999 and October 28, 1999. The matter has been settled for the sum of \$12,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 12, 2000. State's Attorney recommends payment of \$12,500.00, made payable to Anthony Grimes and Thomas Morrissey, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 239489 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200.00 for the release and settlement of suit regarding Dewayne A. Jones v. CC/DOC Division 5 Superintendent Moore, Director Ernesto Velasco, Case No. 00-M1-016641. This matter is an inmate lost property action. The matter has been settled with Plaintiff Dewayne Jones for the sum of \$200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$200.00, made payable to Dewayne Jones. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 239490 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Sharlee Gordon v. Michael Sheahan, Case No. 98-C-2120. This matter involves alleged civil rights violations arising from the Plaintiff's detention at Cook County Jail in the Spring of 1997. The matter has been settled for the sum of \$6,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Sharlee Gordon and Thomas Peters, Esq., her attorney. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.

239491 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Debra McKenzie v. George Tolbert, Case No. 99-M1-306349. This matter involves an alleged motor vehicle accident involving a Cook County Sheriff's investigator. The matter has been settled for the sum of \$9,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Debra McKenzie and Smith & Alberts, her attorneys. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.

239492 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Hillard v. Hargraves et al., Case No. 99-C-1616. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred on June 7, 1997. The matter has been settled for the sum of \$10,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Tony Hillard and Kirkland and Ellis, his attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

239444 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$138,171.75, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 18 through November 2, 2000. (See Comm. No. 239124).

239473 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of October 4 through November 1, 2000.

239474 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of October 4 through November 1, 2000.

239475 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of October 4 through November 1, 2000. (See Comm. No. 238989).

239002 TO ESTABLISH THE LEAD POISONING PREVENTION FUND (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by John H. Stroger, Jr., President; Co-Sponsored by Jerry Butler, Allan C. Carr, Earlean Collins, John P. Daley, Gregg Goslin, Carl R. Hansen, Ted Lechowicz, Roberto Maldonado, William R. Moran, Joseph Mario Moreno, Mike Quigley, Herbert T. Schumann, Jr., Peter N. Silvestri, Deborah Sims, Bobbie L. Steele and Calvin R. Sutker, County Commissioners.

The following is a synopsis of the Proposed Resolution:

PROPOSED RESOLUTION

TO ESTABLISH THE LEAD POISONING PREVENTION FUND

Whereas, PA 90-778 authorizes the County Board to determine that funds in excess of the amount needed to satisfy claims against the Torrens Indemnity Fund exist in the Torrens Indemnity Fund, and further authorizes the County Board to establish a Lead Poisoning Prevention Fund with such excess funds; and

Whereas, PA 90-778 provides that should the County Board determine that excess funds exist in the Torrens Indemnity Fund, the Board may establish a Lead Poisoning Prevention Fund and transfer not less than 50% of the excess monies to such fund; and

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COOK COUNTY COMMISSIONERS THAT:

1. Based upon the findings set forth in the PricewaterhouseCoopers actuarial report, it is hereby determined that \$6,556,173 should be retained by the Torrens Indemnity Fund to satisfy claims which may be brought over the remaining life of the Fund which expires July 1, 2037, and that the balance of the Torrens Indemnity Fund as of November 30, 1998, of \$28,455,330 be deemed in excess of the needs of the Torrens Indemnity Fund.
2. A Lead Poisoning Prevention Fund be established in accordance with PA 90-778, and that \$14,227,665 be transferred as the opening principal amount of the Lead Poisoning Prevention Fund. In addition to the principal amount, all interest earnings which have accrued on such amount from November 30, 1998 to date shall also be transferred to the Lead Poisoning Prevention Fund.
3. After deductions for the Torrens claim reserve amounts and the Lead Poisoning Prevention Fund, the remaining balances of the Torrens Indemnity Fund shall be transferred to the County's General Fund to be used as the County Board deems appropriate for purposes which benefit owners of real property in the county in accordance with PA 90-778.
4. The President of the Cook County Board of Commissioners is authorized to establish a Lead Prevention Program and a Lead Prevention Advisory Council. The members of the Council shall advise the President on Program guidelines and make recommendations for funding lead poisoning prevention activities to be funded by the Lead Poisoning Prevention Fund.

*** Referred to the Committee on Finance October 4, 2000.**

* The next regularly scheduled meeting is presently set for Tuesday, November 21, 2000.